

<b>GOVERNMENT OF ANDHRA PRADESH</b>	
<b>ABSTRACT</b>	
Cell phones - Irrigation & CAD Department - Payment of Cell phone charges Used by the Officers	
of Irrigation & CAD Department during the month of March 2013 - Expenditure - Sanctioned.	of April 2014 - Expenditure - sanctioned.

<b>IRRIGATION &amp; COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT</b>					
<b>G.O.Rt.No.</b>					<b>Dated: 08-05-2014</b>
					Read the following:-
<b>* * *</b>					
<b><u>O R D E R:</u></b>					
	Sanction is accorded for incurring of an expenditure not exceeding Rs.39,117,-/(Rupees Thirty nine thousand one hundred and seventeen only) towards the cell phone charges of the following Cell phones used by the officers of this department during the month of April 2014.				
	S.NO	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
	1	9849905636	24.04.2014	2000.00	Secy. to Govt., (AD)
	2	9849905638	24.04.2014	195.85	Asst Secy (KS)
	3	9849905639	24.04.2014	1115.23	Dy. Secy. (NVR)
	4	9849905640	24.04.2014	84.27	Dy.Secy (Irr)
	5	9849905641	24.04.2014	401.52	S.O. (RTI)
	6	9849905642	24.04.2014	1375.00	Dy. Secy. (DRLB)
	7	9849905688	24.04.2014	459.13	Dy. Secy. (AV)
	8	9849905689	24.04.2014	341.22	Dy Secy. (OP)
	9	9849905690	24.04.2014	332.00	S.O. (IW-OP)
	10	9849905691	24.04.2014	217.50	Jt Secy. (T)
	11	9849905637	24.04.2014	194.6	Asst. Secy. (TV)
	12	9949093650	24.04.2014	84.28	Asst. Secy. (PS)
	13	9949093652	24.04.2014	349.97	Asst. Secy. (SLB)
	14	9949093654	24.04.2014	95.50	Asst. Secy. (MR)
	15	9949093656	24.04.2014	512.05	Asst. Secy. (MS)
	16	9949093658	24.04.2014	620.19	Asst (KJ)
	17	9849901275	24.04.2014	429.64	CTE
	18	9849901277	24.04.2014	374.41	Asst. Secy. (DRD)
	19	9849901279	24.04.2014	560.97	Asst. Secy. (VLS)
	20	9949093651	24.04.2014	849.39	Dy. Secy. (SK)
	21	9949093653	24.04.2014	88.33	Asst. Secy. (GR)
	22	9949093655	24.04.2014	333.05	Asst. Secy. (MCR)
	23	9949093657	24.04.2014	310.19	Asst. Secy. (LLV)
	24	9949093659	24.04.2014	84.29	Asst. Secy. (TS)
	25	9849901276	24.04.2014	449.75	S.O. (WRG)
	26	8978901752	24.04.2014	625.00	TE - 2 (KBR)

	27	8978901753	24.04.2014	115.96	ATE - 1 (R.)
	28	8978901751	24.04.2014	401.78	ATE - 2 (MTT)
	29	8978901754	24.04.2014	483.01	TE - 1 (MPR)
	30	8008554796	24.04.2014	249.1	Asst Secy. (GM)
	31	8008554795	24.04.2014	2000.00	Spl. Secy. (NPK)
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	32	8897000440	24.04.2014	258.07	Prl. Secy. (BAR)
	33	9701379927	24.04.2014	287.40	S.O. (OP- Claims)
	34	9701379930	24.04.2014	587.46	S.O. (P&B)
	35	9701379865	24.04.2014	269.49	S.O. (T-II)
	36	9701379903	24.04.2014	508.44	S.O. (SPF)
	37	9701379890	24.04.2014	329.66	S.O. ( MI-G)
	38	9701379856	24.04.2014	625.00	S.O. (GWRC)
	39	9701379896	24.04.2014	385.37	S.O. (REFORMS)
	40	9701379925	14.04.2014	236.73	S.O. (CA-I)
	41	9701379932	24.04.2014	437.15	P.S. (PS)
	42	9701379850	24.04.2014	168.96	S.O. (EA)
	43	9701379904	24.04.2014	171.57	S.O. (MI-R)
	44	9701379853	24.04.2014	187.2	S.O. (PAC)
	45	9701379931	24.04.2014	575.62	P.S. (SKM)
	46	9701379923	24.04.2014	478.58	S.O. (LA-IV)
	47	9701379892	24.04.2014	483.82	S.O. (SER.I)
	48	9701379926	24.04.2014	351.97	S.O. (GEN. III)
	49	9701379860	24.04.2014	367.95	S.O. (SER. -VII)
	50	9701379872	24.04.2014	436.49	S.O. (R-I)
	51	9701379847	24.04.2014	373.60	Asst Secy (NP)
	52	9701379887	24.04.2014	600.84	S.O. (MI-T)
	53	9701379837	24.04.2014	368.53	Asst Secy (OP)
	54	9701379921	24.04.2014	397.45	S.O. (R-III)
	55	9701379851	24.04.2014	523.73	S.O. (SER III)
	56	9701379897	24.04.2014	444.03	S.O. (T-V)
	57	9701379857	24.04.2014	460.23	S.O. (SER.II)
	58	9701379924	24.04.2014	427.53	S.O. (ESTT.)
	59	9701379893	24.04.2014	401.02	S.O. (LA-III)
	60	9701379864	24.04.2014	288.88	S.O. ( SER.-IX)
	61	9701379929	24.04.2014	625.00	S.O. (IS)
	62	9701379891	24.04.2014	289.38	S.O. (ERT)
	63	9701379861	24.04.2014	459.47	S.O (MI-A)
	64	9701379867	24.04.2014	625	S.O. (T-I)
	65	9701379842	24.04.2014	343.36	S.O. (SER IV)
	66	9701379863	24.04.2014	321.9	S.O (CA-III)
	67	9701379854	24.04.2014	625.00	S.O (ERD)
	68	9701379841	24.04.2014	219.21	S.O (ARB)
	69	9701379874	24.04.2014	526.93	S.O (LA-II)
	70	9701379859	24.04.2014	502.46	S.O.(CADA)

	71	9701379878	24.04.2014	467.62	Asst. Secy. (DB)
	72	9701379875	24.04.2014	625	S.O (SER VIII)
	73	9701379836	24.04.2014	191.68	P.S. (VSG)
	74	9701379894	24.04.2014	263.81	S.O (CA-II)
	75	9701379873	24.04.2014	273.92	S.O (GEN.I)
	76	9701379871	24.04.2014	625.00	S.O (T-III)
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	77	9701379849	24.04.2014	380.23	S.O (SER.V)
	78	9701379840	24.04.2014	275.28	S.O (IOC)
	79	9701379928	24.04.2014	331.89	S.O (PW-OP)
	80	9701379868	24.04.2014	252.91	S.O (GEN.II)
	81	9701379843	24.04.2014	625.00	P.S (PR)
	82	9701379895	24.04.2014	213.25	S.O (R-II)
	83	9701379906	25.04.2014	616.99	S.O (SER.V)
	84	9701379862	24.04.2014	745.11	S.O (T-IV)
	85	9701379845	24.04.2014	533.29	P.S. (MP)
	86	9701379852	24.04.2014	507.37	S.O. ( SER.-VI)
	87	9701379870	24.04.2014	485.28	S.O.(LA-I)
			<b>Total Rs.</b>	<b>39117.29</b>	<b>Or Rs. 39,117/-</b>
	(Rupees Thirty nine thousand one hundred and seventeen Only)				
2	The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090.				
Secretariat - (25) Irrigation & CAD (PW) Department - 130 Office Expenses - 131 S.P.T. Charges".					
3	The Irrigation & CAD (IW-OP - Claims) Department shall drw an account payee cheque in				
favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.					
4	This order does not require the concurrence of Finance Department as per rules or orders on the				
subje					
ct.					
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)					
				<b>KANWARJIT SINGH</b>	
				<b>SPECIAL SECRETARY TO GOVERNMENT</b>	
To					
The Irrigation & CAD (PW-OP: Claims) Department.					
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.					
SF/SC					
			<b>// FORWARDED :: BY ORDER //</b>		
				<b>SECTION OFFICER</b>	